Bureau of Health Care Quality & Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	NVS395AGC	A. BUILDING _____ B. WING _____	07/09/2009

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ST JOSEPH GROUP CARE 7	1748 MINER WAY LAS VEGAS, NV 89104

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Y 000	Initial Comments The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws. This Statement of Deficiencies was generated as a result of an annual State Licensure survey conducted in your facility on 7/9/09. This State Licensure survey was conducted by the authority of NRS 449.150, Powers of the Health Division. The facility is licensed for six Residential Facility for Group beds for elderly and disabled persons and/or persons with mental illness. The census at the time of the survey was six. Six resident files were reviewed and two employee files were reviewed. One discharged resident file was reviewed and one non-admitted resident file was reviewed. The facility received a grade of D. The following deficiencies were identified:	Y 000		
Y 105 SS=E	449.200(1)(f) Personnel File - Background Check NAC 449.200 1. Except as otherwise provided in subsection 2, a separate personnel file must be kept for each member of the staff of a facility and must include: (f) Evidence of compliance with NRS 449.176 to 449.185, inclusive. This Regulation is not met as evidenced by: Based on record review on 7/9/09, the facility failed to ensure 1 of 2 caregivers had 2 sets of	Y 105		

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

TITLE (X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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Y 105	Continued From page 1 fingerprints or proof of FBI background checks on file from 1/24/06 fingerprinting (Employee #1). Severity: 2 Scope: 2	Y 105		
Y 177 SS=C	449.209(4)(d) Health and Sanitation-Dirt, Garbage, Refuse NAC 449.209 4. To the extent practicable, the premises of the facility must be kept free from: (d) Accumulations of dirt, garbage and other refuse. This Regulation is not met as evidenced by: Based on observation, the facility failed to ensure the exterior was kept clean from refuse (Eleven partially filled paint cans sitting in the back yard in the sun). Severity: 2 Scope: 3	Y 177		
Y 223 SS=F	449.213(3) Laundry-Linen - Equipment, Venting NAC 449.213 3. The laundry room in a residential facility must be situated in an area which is separate from an area where food is stored, prepared or served. The laundry must be adequate in size for the needs of the facility and maintained in a sanitary manner. The laundry room must contain at least one washer and at least one dryer. All the equipment must be kept in good repair. All dryers must be ventilated to outside the building.	Y 223		

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Y 223	Continued From page 2 If a washer or dryer is located outside the residential facility, the washer or dryer must be in a room or enclosure. This Regulation is not met as evidenced by: Based on observation on 7/9/09, the facility failed to ensure the dryer was maintained in a sanitary manner (two clorox plastic bottles and large amout of lint behind the dryer and no dryer hose found on the dryer). Severity: 1 Scope: 3	Y 223		
Y 253 SS=C	449.217(4) Adequate Supplies of Food NAC 449.217 4. The administrator of a residential facility shall ensure that there is at least a 2-day supply of fresh food and at least a 1-week supply of canned food in the facility at all times. This Regulation is not met as evidenced by: Based on observation on 7/9/09, the facility failed to ensure there was at least 2 day supply of fresh food or a 1 week supply of canned food. Severity: 1 Scope: 3	Y 253		
Y 566 SS=F	449.267(2)(a)-(c) Money and Property of Residents	Y 566		

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Y 566	Continued From page 3 NAC 449.267 2. An accurate record must be kept of all money deposited with the facility for use by the resident, including withdrawals. The record must include: (a) A separate accounting of the money held by the facility on behalf of the resident. (b) Receipts for expenditures made by the facility on behalf of the resident; and (c) Written acknowledgement by the resident for each withdrawal of his money. This Regulation is not met as evidenced by: Based on observation, interview and record review from 7/9/09, the facility failed to provide separate and accurate record keeping for 6 of 6 residents for whom the administrator was designated as representative payee (Resident #1, #2, #3, #4, #5 and #6). Severity: 2 Scope: 3	Y 566		
Y 878 SS=F	449.2742(6)(a)(1) Medication / Change order NAC 449.2742 6. Except as otherwise provided in this subsection, a medication prescribed by a physician must be administered as prescribed by the physician. If a physician orders a change in the amount or times medication is to be administered to a resident: (a) The caregiver responsible for assisting in the administration of the medication shall: (1) Comply with the order.	Y 878		

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Y 878	Continued From page 4 This Regulation is not met as evidenced by: Based on record review and interview on 7/9/09, the facility failed to ensure 3 of 6 residents received medications as prescribed (Resident #3, #4 and #6). Severity: 2 Scope: 3	Y 878		
Y 883 SS=F	449.2742(7) Medication / Resident Refusal NAC 449.2742 7. If a resident refuses, or otherwise misses, and administration of medication, a physician must be notified within 12 hours after the dose is refused or missed. This Regulation is not met as evidenced by: Based on interview and record review, the facility failed to ensure the physician was notified for missed medications for 3 of 6 residents ((Resident ##3, #4 and #6). Severity: 2 Scope: 3	Y 883		
Y 885 SS=D	449.2742(9) Medication / Destruction NAC 449.2742 9. If the medication of a resident is discontinued, the expiration date of the medication of a resident	Y 885		

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Y 885	Continued From page 5 has passed, or a resident who has been discharged from the facility does not claim the medication, an employee of a residential facility shall destroy the medication, by an acceptable method of destruction, in the presence of a witness and note the destruction of the medication in the record maintained pursuant to NAC 449.2744. Flushing contents of vials, bottles or other containers into a toilet shall be deemed to be an acceptable method of destruction of medication. This Regulation is not met as evidenced by: Based on observation and interview on 7/9/09, the facility failed to destroy medications after they were discontinued, had expired or after a resident had been transferred. Severity: 2 Scope: 1	Y 885		
Y 890 SS=C	449.2744(1)(a)(1)-(4) Medication / Receipt Log NAC 449.2744 1. The administrator of a residential facility that provides assistance to residents in the administration of medication shall maintain: (a) A log for each medication received by the facility for use by a resident of the facility. The log must include: (1) The type and quantity of medication received by the facility. (2) The date of its delivery; (3) The name of the person who accepted the delivery;	Y 890		

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Y 890	Continued From page 6 (4) The name of the resident for whom the medication is prescribed; and (5) The date on which any unused medications is removed from the facility or destroyed. This Regulation is not met as evidenced by: Based on observation and interview on 7/9/09, the facility failed to provide a log for each medication received by the facility for use by a resident of the facility for 6 of 6residents (Resident #1, #2, #3, #4, #5 and #6). Severity: 1 Scope: 3	Y 890		
Y 898 SS=C	449.2744(1)(b)(4) Medication / MAR NAC 449.2744 1. The administrator of a residential facility that provides assistance to residents in the administration of medication shall maintain: (b) A record of the medication administered to each resident. The record must include: (4) Instructions for administering the medication to the resident that reflect the current order or prescription of the resident's physician. This Regulation is not met as evidenced by: Based on record review on 7/9/09, the facility	Y 898		

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Y 898	Continued From page 7 failed to ensure the medication administration record (MAR) was accurate for 6 of 6 residents (Resident #1, #2, #3, #4, #5 and #6). Severity: 1 Scope: 3	Y 898		
Y 936 SS=F	449.2749(1)(e) Resident file NAC 449.2749 1. A separate file must be maintained for each resident of a residential facility and retained for at least 5 years after he permanently leaves the facility. The file must be kept locked in a place that is resistant to fire and is protected against unauthorized use. The file must contain all records, letters, assessments, medical information and any other information related to the resident, including without limitation: (e) Evidence of compliance with the provisions of chapter 441A of NRS and the regulations adopted pursuant thereto. This Regulation is not met as evidenced by: Based on record review on 7/9/09, the facility failed to ensure 2 of 6 residents complied with NAC 441A.380 regarding tuberculosis (Resident #2 and #4) which affected all residents. This was a repeat deficiency from the 9/9/08 State Licensure survey. Severity: 2 Scope: 3	Y 936		
Y 944 SS=C	449.2749(2) Resident File / Discharge NAC 449.2749 2. The document required pursuant to paragraph	Y 944		

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Y 944	Continued From page 8 (j) of subsection 1 must indicate the location to which the resident was transferred or the person in whose care the resident was discharged. If the resident dies while a resident of the facility, the document must include the time and date of the death and the dates on which the person responsible for the resident was contacted to inform him of the death. This Regulation is not met as evidenced by: Based on record review and interview on 7/9/09, the facility failed to provide complete documentation regarding a resident who had been discharged. Severity: 1 Scope: 3	Y 944		